:			DR.	ĺ	CR.	,	
1935 Jan Store			1 7/2	26	7	1	Γ
11/2 Par Epense - (720)					182	26	?
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ar grane in the					-		
U 2713 g		7426					
2 32.00	1	64000				†	<u> </u>
E. 3400		6000				\vdash	
C. 3400		7/226			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
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Woskington Gas and Electric Company

Wood Service Company

PSE-QT055052

WASHINGTON GAS AND ELECTRIC COMPANY

	Monthly Report to General U	TITICE	
Station Tacoma	Tar Report for Month of	<u> </u>	194.2
	TAR MADE DURING MONTH		
		Price Per	

	Callons	Price Per Gallon	Атош	nt	
Direct Charges to 9935 pr.			167	52	
Tar made during month	32000	1	640	00	
Tar on hand first of month	<u> </u>	1	·· ···········		
TOTAL TAR	32000	1	807	52	
Total Tar used, sold and Unaccounted for	30111	1	769	74	
Total Tar on hand end of month per inventory	1889		37	78	

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should be determined by actual measure-

ment. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	702.1 Boiler Fuel	Gallons	
Account	705 Generator Fuel	Gallons	\$
Account	721.12 Power for Pumping	Gallons	\$
Account	R-20 Residual Sales	30,111 Gallons	\$ 769.74

CREDIT

DIT					
87659	· 9035 Cog	Tar Stores	30,111	۵	769.74
		Tar Stores	20,111	-	107.14
165 738					
45 881	. 4/38				
10 865	10/38				
16 539			Approved	V.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
13 400				(Manage	er)
32 200	8/39	•		_	
28 114	9/39				
1 746	11/41				
4 997	12/41				
7 880	1/42				
10 108	2/42				tm:-
1 889					WNG 35798

WASHINGTON GAS AND ELECTRIC COMPANY

Station Veret Tar Report for Month of		_0	uh	<u> </u>	194	ىر
TAR MADE DURING MONTH						
			Price			
	Gallo	ne	Gallo	<u>-</u> -	Amou	1
Direct Charges to 9935	 	<u> </u>				13
Tar made during month	34			٥٢		00
Tar on hand first of month	263	27		2	527	194
TOTAL TAR	297	97	.820	4	611	ó'
Total Tar used, sold and Unaccounted for	46	00	.013	3	107	و ا
Total Tar on hand end of month per inventory	251	77	,02		503	94
ACCOUNTED FOR			Gallo	ns	Amour	ıt
TOTAL TAR SOLD - R-20		-	46	00	107	/3
TOTAL TAR USED	-				,	
TOTAL TAR ISED AND SOLD						
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month should be ment. This report is reconciled monthly with th stores in the general office. Extreme filling it out completely and correctly	e contr	ol e	ccount	of i	gas tar	•
DEBIT						
Account 702.1 Boiler Fuel G	allons	\$				
Account 705 Generator Fuel G	allons	\$				
Account 721.12 Power for PumpingG	allons	\$				
Account R-20 Residual Sales 4600 c	allons	\$	107.	13		
CREDIT						
Account 9935 - Gas Tar Stores 4600		\$	107	7,13	3	

WNG 35799

(Manager)

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY EMPORT TO GENERAL OFFICE

Station Aberdeen,	Tar Re	port for M	onth of.		March 1942.	† i	193
· ·	TAR MADI	DURING	MONT	H	• • •		
4-82—1M—LDN 8769	GALLONS	Price Per Gal	AMOU		ACCOUNT	PD POP	
			-			· · ·	
WATER Cas Tar made during month	5715	102	74	26		Gallens	AMOUN
COAL Gas Tar made during month	.		<u> </u>	<u> </u>	Water Gas Tar Sold	ļ	
TOTAL Tar made during month			 		Coal Gas Tar Sold .	<u> </u>	
WATER Cas Tar on hand first of month			<u> </u>		TOTAL TAR SOLD		
COAL Gas Tar on hand first of month					usi	50	
TOTAL Tar on hand first of month					Water Gas Ter		
TOTAL Water Gas Tar	3713	02	74	26	Onal One Ter		
TOTAL COAL Gas Tar					TOTAL TAR UEED	1.1	9,4
TOTAL Tar					TOTAL USED SO	LD AND U	10.ED
WATER Cas Tar used, sold and Unaccounted for	8715		74	26	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for					Casal Class That		jarte e
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR		
WATER Cas Tar on hand end of month per inventory	0			.0			
COAL Gas Tax on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory			9	2.2	음속 이 있는 수없		
IMPORTANT! Fill out the above report completely Gallons on hand at end of month ab This report is reconciled monthly we exercised in filling it out completely	ould be determ the the control	account of					
DEBIT							
Account 205—Boiler Fuel			2311	6	elions & ERLEZ		7
Account 206—Generator Fuel				0	lelions \$		
Account 222—Power for Pumping					allons \$		
Account 9992-Non-Operating Revenue	and Exper	l 86 5	602	G	allons \$ 12.04		
Account 9992-Non-Operating Revenue	and Exper	ees	***************************************	E	larrels \$		
CREDIT			•				
Account 9935—Gas Tar Stores				715		74.2	
Account 9939—Gas Tar Barrel Stores				~	 \$		
		Appr	oved	1	Weff		•••••

WNG 35800

PORM 34 ENTRY NO. 2/		MONTH OF.	· _ ·	~		mis		942	- .
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ef 9735	2713	74		· · · · · · · · · · · · · · · · · · ·					-
/	1 30111 E. 4600	769		·	ļ				
	C. 4600	107	/3						-
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NO. 3-211
MONTH OF TRACE

Washington Gas and Electric Company.

PSE-QT055057